

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS**



## CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 02/24/2006.
- 2) This case was confirmed on 04/13/2006.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on  
NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on  
NA.
- 5) The case was completed on 10/27/2010.
- 6) Number of months from filing to the last payment: 56
- 7) Number of months case was pending: 60
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 43,100.00
- 10) Amount of unsecured claims discharged without payment \$ 148,667.96
- 11) All checks distributed by the trustee to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$ 34,380.00
Less amount refunded to debtor	\$ .00
<b>NET RECEIPTS</b>	<b>\$ 34,380.00</b>

**Expenses of Administration:**

Attorney's Fees Paid through the Plan	\$ 1,389.00
Court Costs	\$ .00
Trustee Expenses and Compensation	\$ 2,203.70
Other	\$ .00

**TOTAL EXPENSES OF ADMINISTRATION** **\$ 3,592.70**

Attorney fees paid and disclosed by debtor **\$ 1,111.00**

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
DELL FINANCIAL SERVI	SECURED	200.00	.00	200.00	200.00	.00
DELL FINANCIAL SERVI	UNSECURED	688.03	NA	NA	.00	.00
WELLS FARGO BANK	SECURED	NA	75,815.58	.00	.00	.00
AMERICAN EXPRESS CEN	UNSECURED	3,051.00	3,230.43	3,230.43	580.96	.00
AMERICAN EXPRESS CEN	UNSECURED	11,833.14	12,543.62	12,543.62	2,255.84	.00
RESURGENT CAPITAL SE	UNSECURED	3,772.00	3,907.33	3,907.33	702.69	.00
ECAST SETTLEMENT COR	UNSECURED	5,737.00	5,872.22	5,872.22	1,056.06	.00
PRA RECEIVABLES MANA	UNSECURED	6,429.00	6,429.32	6,429.32	1,156.25	.00
BANK OF AMERICA NA	UNSECURED	3,134.00	NA	NA	.00	.00
BANK OF AMERICA NA	UNSECURED	5,348.00	NA	NA	.00	.00
BANK OF AMERICA NA	UNSECURED	13,800.00	14,195.23	14,195.23	2,552.30	.00
CAPITAL ONE	UNSECURED	2,153.26	3,368.57	3,368.57	605.80	.00
WELLS FARGO BANK NEV	UNSECURED	NA	1,963.86	1,963.86	353.18	.00
PRA RECEIVABLES MANA	UNSECURED	NA	7,884.46	7,884.46	1,417.94	.00
DISCOVER FINANCIAL S	UNSECURED	NA	9,835.73	9,835.73	1,768.86	.00
WELLS FARGO FINANCIA	UNSECURED	NA	489.92	489.92	87.80	.00
JP MORGAN CHASE BANK	UNSECURED	NA	4,170.66	4,170.66	750.05	.00
ECAST SETTLEMENT COR	UNSECURED	NA	493.87	493.87	88.51	.00
ECAST SETTLEMENT COR	UNSECURED	NA	529.75	529.75	96.18	.00
ECAST SETTLEMENT COR	UNSECURED	NA	1,868.62	1,868.62	336.05	.00
PREMIER BANK CARD	UNSECURED	NA	292.94	292.94	52.50	.00
RESURGENT CAPITAL SE	UNSECURED	NA	7,779.75	7,779.75	1,399.11	.00
ECAST SETTLEMENT COR	UNSECURED	NA	202.14	202.14	36.23	.00

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
WELLS FARGO BANK	SECURED	NA	10.69	.00	.00	.00
ECAST SETTLEMENT COR	UNSECURED	NA	12,318.31	12,318.31	2,215.32	.00
ECAST SETTLEMENT COR	UNSECURED	NA	17,306.21	17,306.21	3,112.35	.00
ECAST SETTLEMENT COR	UNSECURED	NA	15,356.55	15,356.55	2,761.72	.00
ECAST SETTLEMENT COR	OTHER	NA	11,055.13	NA	.00	.00
B-LINE LLC	UNSECURED	NA	2,822.57	2,822.57	507.61	.00
B-LINE LLC	UNSECURED	NA	9,302.73	9,302.73	1,673.00	.00
B-LINE LLC	UNSECURED	NA	5,184.49	5,184.49	932.38	.00
B-LINE LLC	UNSECURED	NA	4,956.15	4,956.15	891.31	.00
B-LINE LLC	UNSECURED	NA	3,245.62	3,245.62	583.69	.00
B-LINE LLC	UNSECURED	NA	14,180.42	14,180.42	2,550.21	.00
RESURGENT CAPITAL SE	UNSECURED	NA	353.76	353.76	63.40	.00
ECAST SETTLEMENT COR	UNSECURED	NA	.00	.00	.00	.00
WELLS FARGO BANK	OTHER	NA	NA	NA	.00	.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	<u>200.00</u>	<u>200.00</u>	<u>.00</u>
<b>TOTAL SECURED:</b>	200.00	200.00	.00
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>.00</u>	<u>.00</u>	<u>.00</u>
<b>TOTAL PRIORITY:</b>	.00	.00	.00
<b>GENERAL UNSECURED PAYMENTS:</b>	170,085.23	30,587.30	.00

**Disbursements:**

Expenses of Administration	\$ 3,592.70	
Disbursements to Creditors	\$ 30,787.30	
<b>TOTAL DISBURSEMENTS:</b>		\$ 34,380.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 02/23/2011

/s/ Tom Vaughn  
Tom Vaughn, Chapter 13 Trustee

**STATEMENT** : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.